JENNIFER M. GRANHOLM GOVERNOR NIDA R.SAMONA CHAIRPERSON

## STATE OF MICHIGAN LIQUOR CONTROL COMMISSION DEPARTMENT OF LABOR & ECONOMIC GROWTH ROBERT W. SWANSON, DIRECTOR

## **BULLETIN 3103-17**

Date August 2, 2006

**To** Executive Staff

All Vendors

All Vendor Representatives Authorized Distribution Agents

**From** Michigan Liquor Control Commission

**Subject** Schedule of Accounting Periods

Attached please find the schedule of MLCC accounting periods for fiscal years 2006 through 2008. The schedule is dated July 28, 2006, and designates accounting week numbers, corresponding week ending dates, number of week days per month, total week days per fiscal year, and accounting month periods to be used for sales and inventory accounting purposes.

Week 1 of fiscal year 2006 has a week ending date of 10-08-05, and includes 5 week days. Week 52 of fiscal year 2006 has a week ending date of 9-30-06 and includes 5 week days.

Week 1 of fiscal year 2007 has a week ending date of 10-07-06, and includes 5 week days. Week 52 of fiscal year 2007 has a week ending date of 9-30-07 and includes 5 week days.

Week 1 of fiscal year 2008 has a week ending date of 10-06-07, and includes 5 week days. Week 52 of fiscal year 2008 has a week ending date of 9-30-08 and includes 7 week days.

Please distribute this schedule to the appropriate personnel in your organization.

If you have any questions regarding this matter, feel free to contact Jeff Jones at 517.322.1227, or email to jjones@michigan.gov.

Attachment: Schedule of Accounting Weeks

cc: Financial Management Staff Greg VanHouten Diane Alexander Allen Parker NABCA

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